

City of San Diego PURCHASE ORDER

PO No. | 4500032249

Ship To: Center ID: ESRC

EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL

SAN DIEGO CA 92121-2511

Bill To:

EVMNTL SRVS-REFUSE COLLECTION

8353 MIRAMAR PL

SAN DIEGO CA 92121-2511

Date: 07/10/2012

Page 1 of 2

Billing Contact: KIM ANDREWS

Telephone:

Vendor:

Boot World Inc for ACH payment 7270 Trade St Ste 101

San Diego CA 92121-2384

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before: 06/30/2013

Buyer: Leslie Valdez

Telephone: 619-236-7090

Vendor ID: 10010043 Phone: 858-695-9040

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPARTMENT OPEN-(MRO) SAFETY FOOTWEAR Purchase Safety Footwear as may be required per Bid 10015607-12V/Contract 4600000966 This PO replaces PO#4500027396 Effective July 1, 2012-June 30, 2013. This PO is exclusive to Environmental Services Dept./Collection Services Div. (Trash, Recycle, Greenery Drivers, Utility Workers and Area Refuse Collection Supervisors) **ALL BILLING INVOICES MUST HAVE COPY OF FORM: RM 2624 ATTACHED WITH SIGNATURES.	50,000 EA	USD 1.00	USD 50,000.0
	A/P Contact: Kim Andrews (858) 526-2334			
	ha Tarma and Conditions of this Durchase Order are quallable at		SEE I AG	ST PAGE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Extended Price Quantity/UM **Unit Price** Line# Item ID/Description Notes: Line Item Total \$ 50,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ 0.00 Tax PO Total \$ 50,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above